

**UNITED STATES BANKRUPTCY COURT
FOR THE
EASTERN DISTRICT OF VIRGINIA
Alexandria Division**

In the Matter of:

SERGEI FREIDZON

DEBTOR

WELLS FARGO HOME MORTGAGE

Movant/Secured Creditor

v.

Sergei Freidzon

and

Thomas P. Gorman, Trustee,

Chapter 13

Case No. 14-13466-RGM

**ANSWER AND REPORT OF TRUSTEE
TO RELIEF FROM STAY MOTION**

COMES NOW Thomas P. Gorman, the Chapter 13 Trustee named upon this Motion for Relief from Stay, and for his Answer and Report to this matter, submits the following:

(1) A Plan in this Chapter 13 Case was confirmed by the Court on March 13, 2015, which provided for 100% payout to allowed claimants. Because the claims bar date had passed and Movant had not filed a Proof of Claim, the Plan as confirmed did not include funding for any mortgage arrearages.

(2) Subsequently, Movant filed a Proof of Claim on May 29, 2015, to which Trustee objected on timeliness grounds.

(3) The Claim has been disallowed by virtue of an Order entered August 4, 2015.

(4) Consequently, this creditor is to receive no payment under the Plan confirmed on March 13, 2015.

(5) No record of Post-petition regular monthly installments is maintained by this Trustee; and he is without sufficient knowledge, information or belief to answer allegations of the Motion regarding failure of the Debtor to make such installments; and that this Trustee demands strict proof thereof.

(6) The payments to date on the arrearage claim of this Secured Creditor are reflected opposite the name of the Secured Creditor on the attached periodic report of the accounts of this Chapter 13 case; and that such periodic report represents a true and correct statement of all receipts and disbursements in this Chapter 13 case to the date indicated.

AND HAVING FULLY ANSWERED, your Trustee prays for such disposition of this Motion as to this Court seems just.

Date: February 12, 2016

_____/s/ Thomas P. Gorman _____
Thomas P. Gorman
Chapter 13 Trustee
300 North Washington Street, Ste. 400
Alexandria, VA 22314
(703) 836-2226
VSB 26421

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing Answer & Report of Trustee was served via ECF to authorized users or mailed to counsel for the Movant and counsel for the Debtor, or to Debtor Pro Se, this 12th day of February, 2016.

_____/s/Thomas P. Gorman _____
Thomas P. Gorman

CASE NO: 14-13466-RGM

STATUS: ACTIVE

DEBTOR: XXX-XX-7931

FREIDZON, SERGEI

AKA:

DATE FILED: 09/18/2014 7914 SCHUYLER CT.

CONFIRMED: 03/12/2015 ANNANDALE, VA 22003

LATEST 341: 10/28/2014

PERCENTAGE: 100.000

ATTORNEY: PRO SE

ALEXANDRIA, VA 22314

PLAN: 60 MONTHS

Phone: Fax:

1st PAYMENT DUE: 10/2014

ON SCHEDULE: 1,467.00

ACTUAL PAYMENTS: 1,500.00

AMOUNT BEHIND: 0.00

SCHEDULE: 97.00 MONTHLY

TOTAL PAID: 1,500.00

LAST 12 TRANSACTIONS

Date	Source	Amount
02/03/16	PC	100.00
12/22/15	PC	100.00
11/25/15	PC	100.00
10/23/15	PC	100.00
09/25/15	PC	100.00
08/21/15	PC	100.00
07/24/15	PC	100.00
06/23/15	PC	100.00
05/26/15	PC	100.00
04/29/15	PC	100.00
03/27/15	PC	100.00
01/27/15	PC	100.00
12/29/14	PC	100.00
11/21/14	PC	100.00

PLAN AND FILED CLAIMS

CLAIM NO	CRED NO	CREDITOR NAME CLAIM REMARK	DISB CODE LAST DISB	CLASS PAY%	INT. BEGIN INT. RATE	FIX PAY ARREARS	ORG. CLAIM SCHED AMT	APPROVED TO BE PAID	PRIN. PAID INT. PAID	PRIN. DUE INT. DUE
001	320274	FAIRFAX COUNTY	PRO	SEC 100.00		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	Not Filed
002	341336	WELLS FARGO HOME MORTGAGE LATE/DISALLOWED 8/4/15	FIX-I	SEC 100.00		817.14 0.00	51,942.63 49,028.97	0.00 0.00	0.00 0.00	Closed
003	334098	AARGON AGENCY GW UNIV-CLM OBJ FILED	PRO-A	UNS 100.00		0.00 0.00	633.40 633.40	633.40 633.40	0.00 0.00	633.40 0.00
004	338615	MIDLAND FUNDING VERIZON WIRELESS-CLM OBJ FILED	PRO-A	UNS 100.00		0.00 0.00	367.97 367.97	367.97 367.97	0.00 0.00	367.97 0.00
005	323583	JEFFERSON CAPITAL SYSTEMS LLC UNL/WACHOVIA-CLM OBJ FILED	PRO-A	UNS 100.00		0.00 0.00	113.99 0.00	113.99 113.99	0.00 0.00	113.99 0.00
0799A	PRO SE	PRO SE	PRO	ATY 100.00		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	Not Filed
799	ANDREW	TOMMY ANDREWS, JR., ESQ. PER TRUSTEE FEES TO BE PAID	PRO 01/2016	ATY 100.00		0.00 0.00	4,000.00 4,000.00	3,700.00 3,700.00	1,328.40 0.00	2,371.60 0.00
		Trustee Administrative Fees						66.70	66.70	
TOTALS:						817.14 0.00	5,115.36 5,001.37	4,882.06 4,882.06	1,395.10 0.00	3,486.96 0.00

	ADMIN	ATTORNEY	PRIORITY	SECURED	UNSECURED	OTHER		
SCHED AMOUNT:	0.00	4,000.00	0.00	0.00	1,001.37	0.00		
CLAIM AMOUNT:	0.00	3,700.00	0.00	0.00	1,115.36	0.00		
PAID BY TRUSTEE:	0.00	1,328.40	0.00	0.00	0.00	0.00		
PAID BY 3rd PARTY:	0.00	0.00	0.00	0.00	0.00	0.00		
SUB TOTAL:	0.00	2,371.60	0.00	0.00	1,115.36	0.00	DUE CREDITORS:	3,486.96
INTEREST DUE:	0.00	0.00	0.00	0.00	0.00	0.00	EXPECTED ADMIN:	181.75
CONTINUING:	0.00	0.00	0.00	0.00	0.00	0.00	LESS AVAILABLE:	104.90
BALANCE DUE:	0.00	2,371.60	0.00	0.00	1,115.36	0.00	APPROX BALANCE:	3,563.81

** Creditor has not filed a Proof of Claim. Accumulated funds will be released to other creditors if no claim is filed with the U.S. Bankruptcy Court by the date of the scheduled Chapter 13 Review Meeting.

Claims with an A code in the DISB/CODE column are placed on hold and need to be resolved. NO disbursements are being made to the creditor.

This is a progress report only and should not be used to calculate a payoff.

Case Maintenance 10.5